

1
2
3 BILL NO. S-74-11-25

4 SPECIAL ORDINANCE NO. S-185-74

5 AN ORDINANCE approving a contracts for the
6 purchase of fuel oil required by City Utilities
7 and Civil City

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. Certain contracts dated October 31, 1974 between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 the following companies:

13 ALLEN COUNTY COOPERATIVE ASS'N INC. - City Utilities P.O. 5685
14 Approx. 1,000 # 1 Fuel Oil .3290 per gal.

15 GLADIEUX REFINERY, INC. - City Utilities P.O. 5682
16 Approx. 230,000 Annual Requirements of # 2

17 Fuel Oil for 1974-75 Season .3030 per gal. tank

18 GLADIEUX REFINERY, INC. - City Utilities P.O. 5683
19 Approx. 750,000 #2 Gas Turbine Fuel Oil .2730 per gal.

20 GLADIEUX REFINERY, INC. - City Utilities P.O. 5684
21 Approx. 90,000 2D Diesel Fuel Oail .3030 per gal. tank

22 .2730 per gal trans.

23 INDUSTRIAL FUEL OILS, INC. - City Utilities P.O. 5686
24 Approx 125,000 200 Viscosity # 5 Fuel Oil .3001 per gal

25 GLADIEUX REFINERY, INC. - P. O. 3-28901

26 Approx. 230,000 Annual Requirement of # 2 .3030 per gal. tank
Fuel Oil for 1974-75 Season .2730 per gal. trans.

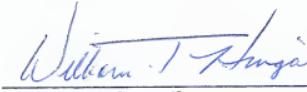
27 GLADIEUX REFINERY, INC. - P.O. 3-28902

28 Approx. 90,000 #2D Diesel Fuel .3030 per gal. tank
.2730 per gal. trans.

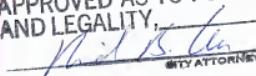
29 ALLEN COUNTY COOPERATIVE ASS'N., INC. - P.O. 3-28903
30 Approx. 13,000 Special Diesel Mix .3260 per gal.

31 as more specifically set forth on said Blanket Purchase Orders, which are on
32 file in the Office of the Department of Purchasing and are by reference incor-
33 porated herein and made a part hereof, are hereby in all things ratified, con-
34 firmed and approved.

35 SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


William T. Ranga

Councilman

31 APPROVED AS TO FORM
32 AND LEGALITY,
33 
34 CITY ATTORNEY
35

Read the first time in full and on motion by Zinga, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Planning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11/26/74

Charles W. Blotzmann
CITY CLERK

Read the third time in full and on motion by Zinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (EST) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
<u>9</u>	<u>0</u>			
<u>BURNS</u>				
<u>HINGA</u>				
<u>KRAUS</u>				
<u>MOSES</u>				
<u>NUCKOLS</u>				
<u>SCHMIDT, D.</u>				
<u>SCHMIDT, V.</u>				
<u>STIER</u>				
<u>TALARICO</u>				

DATE: 11/30/74

Charles W. Blotzmann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-185-74 on the 10th day of December, 1974.

ATTEST: (SEAL)

Charles W. Blotzmann
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 1974, at the hour of 11:00 o'clock M., E.S.T.

Charles W. Blotzmann
CITY CLERK

Approved and signed by me this 11th day of December, 1974, at the hour of 3:00 o'clock M., E.S.T.

Jack L. Lovell
MAYOR

Bill No. S-74-11-25

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Approving contracts for the purchase of fuel oil required by City
Utilities and Civil City

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga

John Nuckols

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

DATE 2107 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

October 31, 1974

Board of Public Works
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attached are copies of successful bidders.

Gladieux Refinery, Inc.

#2 Fuel Oil	.3030/per gallon Tank .2730/per gallon Transport	(P.O. 3-28901 Civil-City 5682 City-Utilities) —
#2 Gas Turbine	.2730/per gallon	(P.O. 5683 City-Utilities) —
#2D Diesel Fuel	.3030/per gallon Tank .2730/per gallon Transport	(P.O. 3-28902 Civil-City 5681 City-Utilities) —

Allen County Co-Operative

#1 Fuel Oil .3290/per gallon (P.O. 5685 City-Utilities) —
Special Diesel Mix .3260/per gallon (P.O. 3-28903H Civil-City) —

Industrial Fuel Oils, Inc.

#5 Fuel Oil .3001/per gallon (P.O. 5686 City-Utilities) —

No bids were received for Kerosene.

Tabulation sheet is attached.

We are only issuing One (1) Civil-City and One (1) City-Utilities Purchase Order to each vendor for each commodity. Each department can use their Mini Purchase Orders to order from these vendors as required.

G. T. Wentworth

10

61-186-10+11
11/7/74

1114 CP BIDS

Ref. No. #610

Date 9/10/74 10:30 A.M.

Product #2 Fuel OIL, #5, #1

Kerosene, #2 Gas Turbine, #2D

Diesel Fuel, Special Mix.

Gulf OIL Co.
P.O. Box 427
Park Ridge, Ill.

Allen County Co-Oper.
440 Mourey
New Haven, Indiana
check #518235

Standard OIL
1001 Leesburg Road
Fort Wayne, Indiana

#2 Fuel OIL

.3040 /^{Tank}
+ Transport
Subj. to price
in effect.

Price per effect
in allocation.
will supply
according to price
of bid by year.

No Bid

#5 Fuel Oil

"

.3280 /per gal.

#1 Fuel Oil

"

Kerosene

No Bid

"

#2 Gas Turbine

No Bid

"

#2D Diesel Fuel

.3240 /^{Tank}
+ Transport

"

Special Diesel Mix

.3260 /per gal.

"

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

ORIGINAL B 5685
 PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Allen County Cooperative Assn' Inc.
 140 Mourey Street
 New Haven, Indiana 46774

SHIP TO —

Power Plant
 Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
 INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 1,000		<p><u>Item 4</u> = <u>Blanket Purchase Order</u></p> <p>Approx. 1,000 #1 Fuel Oil</p> <p>Per Bid Ref. 610</p> <p>Subject to Councilmanic Approval.</p>		.3290 per gallon	

APPROVED
 Board of Public Works

Jerry D. Sosseff
Carl C. O'Neal
Glenn C. Colding

ATTENTION!
 Send all Invoices to General Accounting
 4th Floor, City-County Bldg.
 1 E. Main St.
 Fort Wayne, Indiana 46802
 Show P. O. Number on Packing Slip
 and Invoice.

RB

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A. J. Comerford
 CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 5682

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express, receipt and correspondence.

DATE October 31, 1974

Gladieux Refinery, Inc.
1133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Light Construction
Municipal Garage
Water Construction
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 230,000	Item 1 Blanket Purchase Order Annual Requirements of #2 Fuel Oil for 1974-75 Heating Season Per Bid Ref. 610 Subject to Councilmanic Approval.			.3030/per .2730/per	gallon gallon Tank gallon Trans- port

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

RB

APPROVED
Board of Public Works

Henry S. Powell
Carl C. O'Neal
Glenn Conkling

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A. J. Demetrich
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 5683

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Power Plant
1902 N. Clinton
Fort Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 750,000	<u>Item 3</u> = <u>Blanket Purchase Order</u> #2 Gas Turbine Fuel Oil			.2730/per gallon	
	Per Bid Ref. 610 Subject to Councilmanic Approval.		APPROVED Board of Public Utilities	<i>George J. Boswell</i> <i>Carl S. O'Neal</i> <i>Glenn Conkling</i>	

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

RB

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

A. T. Demetoff
BY CITY UTILITIES PURCHASING AGENT

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 5684

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Municipal Garage
Water Construction
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx.	90,000	<u>Item 6</u> = Blanket Purchase Order			
		2D Diesel Fuel Oil		.3030/per gallon	Tank
				.2730/per gallon	Transport

Per Bid Ref. 610
Subject to Councilmanic Approval.

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. number on Packing Slip
and invoice.

RB

APPROVED
Board of Public Works
Signature

George S. Howell
Carl E. O'Neal
Glenn Conkling

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-59

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 5686
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 31, 1974

Industrial Fuel Oils, Inc.
909 Wells Street
Fort Wayne, Indiana

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
Approx. 125,000	Item 2 - <u>Blanket Purchase Order</u>	200 Viscosity #5 Fuel Oil		.3001/per gallon	
<p>Per Bid Ref. 610 Subject to Councilmanic Approval.</p> <p><i>Jerry D. Sosnoff</i> <i>Carl E. O'Neal</i> <i>Glenn Conkling</i></p>					
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>RB</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, Asphalt, Fire Dept.,
Humane Shelter, and Park Department
Emergency Services

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Ind. 46803

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. DAYS FROM DELIVERY AND
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
Approx. 230,000		<u>Item 1</u> <u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED) <u>Blanket Purchase Order</u> Annual Requirements of #2 Fuel Oil for 1974-75 Heating Season • 3030/per gallon Tank • 2730/per gallon Transport		
		Per Bid Ref. No. 610		
		Subject to Councilmanic Approval.		
		<i>Approved</i> Board of Public Works		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPRROVED.

Edward G. Kamnikar— City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPRROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetroff — Director of Purchases

#2 Fuel Oil
Bid 610

PURCHASE ORDER NUMBER

3- 28901

DATE October 31, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

COMPLIANCE WITH
THE DELIVERY DATE
RECEIPT DATE AND
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR RECEIVING
THIS ORDER, AG-
REES TO THE GEN-
ERAL TERMS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPEC-
IFIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMPT. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, PLEASE
RETURN IT WITH AN
EXPLANATION.

RB

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 N. Clinton
Fort Wayne, Ind.

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:
DEPARTMENT OR DIVISION

ADDRESS,
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Approx.		Item 6 Blanket Purchase Order		
90,000		#2 Diesel Fuel		
		.3030/per gallon Tank		
		.2730/per gallon Transport		
		Per Bid Ref. 610		
		Subject to Councilmanic Approval.		
		<i>John S. Scamely</i> APPROVED Board of Public Works		
		<i>Carl E. O'Neal</i>		
		<i>Glenn Cushing</i>		

RB
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrotte—Director of Purchases

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department

3rd Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Allen County Cooperative Ass'n. Inc.
440 Mourey Street
New Haven, Indiana 46774

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 28903 H

DATE October 31, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</u>				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID CLOSING UP CORRESPONDENCE.	Approx.	<u>Item 7</u> <u>Blanket Purchase Order</u>		
<u>NOTE</u> ↓ <u>READ</u> INSTRUCTIONS ON THE BACK OF THIS <u>ORDER</u>				
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	13,000	Special Diesel Mix	.3260/ per gallon	
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.		Per Bid Ref. 610		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.		Subject to Councilmanic Approval.		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.		<i>Approved Board of Public Works</i>		
INO. SALES TAX EXEMPT, CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.		RB		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetroff — Director of Purchases

DIGEST SHEET

S-74-11-25

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Invitational Bids were received in the Purchasing Department for various types of fuel oil required by City Utilities and Civil City.

Blanket purchase orders have been written as follows:

CITY UTILITIES PURCHASE ORDERS:

5685 - Allen County Cooperative	#1 oil for Power Plant	.3290 per gal.
		.3030 per gal. tank
5682 - Gladieux Refinery	#2 oil for Light Const.	.2730 per gal. transport
5683 - Gladieux Refinery	#2 turbine for Power Plant	.2730 per gal.
		.3030 per gal. tank
5684 - Gladieux Refinery	2D Diesel fuel for Garage	.2730 per gal. transport
	#5 - 200 Viscosity	
5686 - Industrial Fuel Oil	for Filtration Plant	.3001 per gal.

CIVIL CITY PURCHASE ORDERS:

28901 - Gladieux Refinery	#2 for Street, Asphalt, Fire, Emergency Services, Humane, Park	.3030 per gal. tank
		.2730 per gal. tank
28902 - Gladieux Refinery	#2 Diesel for Street Dept.	.2730 per gal. transport
	Special Diesel Mix for	
28903 - Allen County Cooperative	Fire Dept.	.3260 per gal.

(SEE ATTACHMENTS)

EFFECT OF PASSAGE Acquisition of needed fuel oil for coming year.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE

Finance